

ITEM LANGUAGE: A RESOLUTION APPROVING A CONTRACT IN THE AMOUNT OF \$105,000.00 WITH AFRAM CORPORATION FOR DESIGN SERVICES FOR THE REPLACEMENT OF THE WARD ROAD BRIDGE AND APPROACHES OVER BIG CREEK DRAINAGE CANAL AND THIS ITEM REQUIRES AN EXPENDITURE OF STATE GAS TAX FUNDS IN THE AMOUNT OF \$105,000.00. SPONSORED BY COMMISSIONER WYATT BUNKER.  
ITEM ID: 598

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STEP: Originator  
DATE: 2/27/2009  
ORIGINATOR: darren.sanders Phone Number:545-4380  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 2/27/2009  
APPROVER: michael.oakes Phone Number:545-4332  
DECISION: APPROVE - Send To Division Director

STEP: Assistant Division Director  
DATE: 4/2/2009  
APPROVER: melvin.booth  
DECISION: Return To Division Director

STEP: Division Director  
DATE: 4/2/2009  
APPROVER: ted.fox  
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 4/2/2009  
APPROVER: bernita.poole  
DECISION: Send To Attorney

STEP: Contract Attorney  
DATE: 4/2/2009  
APPROVER: lisa.kelly  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 4/2/2009  
APPROVER: wanda.richards  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 4/2/2009  
APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 4/2/2009  
APPROVER: jim.huntzicker  
DECISION: APPROVED